

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards supply of Stationery Items for Official use of the Youth Advancement Tourism & Culture Department for the financial year 2013-14 – Sanctioned – Orders – Issued.

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No. 927

Dated: 25 -11-2013

Read:-

From SETWIN, Hyderabad, Bill No.461/13-14, Dated: 15.11.2013.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,11,662/- (Rupees one lakh eleven thousand six hundred and sixty two only) towards the cost of supply of Stationery Items for Official use of the Officers & Staff Members of Youth Advancement Tourism & Culture Department for the financial year, 2013-14 as follows:-

| S.No | Name of the Items           | Quantity | Rate    | Amount      |     |
|------|-----------------------------|----------|---------|-------------|-----|
|      |                             |          |         | Rs.         | Ps. |
| 1    | HP Cartridge Laser Jet 88 A | 6.Nos    | 4,350/- | 26,100      | 00  |
| 2    | HP Cartridge Laser Jet 12 A | 8.Nos    | 4,423/- | 35,384      | 00  |
| 3    | HP Cartridge Laser Jet 05 A | 2.Nos    | 6,009/- | 12,018      | 00  |
| 4    | HP Inkjet 3608              | 2.Nos    | 1,391/- | 2,782       | 00  |
| 5    | Brother Cartridge LC 39 BC  | 4.Sets   | 3,600/- | 14,400      | 00  |
| 6    | Xerox Toner 3200            | 3.Nos    | 9,539/- | 19,078      | 00  |
| 7    | Laptop Adaptor HP           | 1.No     | 1,900/- | 1,900       | 00  |
|      | Total Rs.                   |          |         | 1,11,662.00 |     |

{Rupees one lakh eleven thousand six hundred and sixty two only}

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 132 - Other Office Expenses”.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. SETWIN, Bank of Baroda, Diwan Dewadi, Charminar Branch, A/c No.09390100001560, MICR No: 500012005, RTGS/NEFT/IFSC CODE: BARBOCHARMI.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Deputy Manager (Trading) SETWIN  
Azmath Jah Palace, Purani Haveli, Hyderabad  
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

**SECTION OFFICER**